

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:347-270

Quotations are Due By:

(Eastern Time)10:00 AM on 01/16/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CMH Pub 70-38: The Story of the Noncommissioned Officer Corps (2008 Reprint)

QUANTITY: 3200 Stamped Casebound Smyth-Sewn Books, one set of digital deliverables, plus 20 QARC's.

TRIM SIZE: .

Text - 7-3/4 x 10-1/4", bind on 10-1/4" dimension.

Case - 8 x 10-1/2"

PAGES: 368 text pages, plus blank endleaves and casebound cover

SCHEDULE:

Furnished Material will be available for pickup by 01/16/2009

Deliver complete (to arrive at destination) by 03/04/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Stamping: Stamp front cover and spine in imitation gold (equivalent to General Roll Leaf's S-23). Stamping must have solid impressions - no picking, pinholes, or filled letters. Approximate stamping area: Front Cover 2-1/8 x 2-1/8" (fine detail agency seal); and Spine 3/8 x 9" (type matter). Backstrip reads down. Contractor to create stamping dies from furnished electronic media.

Text prints head to head and is paginated i-xviii and 1-350 with text pages xviii, 40, 254, and 302 blank.

The following text pages print 4-color process plus a match of Pantone's 347 Green as a 5th ink (no build allowed): i, iii, 1, 2, 4, 41, 42, 50, 58, 67, 70, 78, 86, 94, 98, 102, 110, 114, 118, 126, 130, 131, 136, 140, 144, 152, 160, 168, 176, 184, 192, 200, 212, 220, 230, 234-236, 238-240, 242-244, 247, 248, 250-253, 255, and 320.

The following text pages print 4-color process only: 5, 6, 9-11, 13, 17, 19, 21-23, 26, 34-36, 38, 44, 45, 53, 63, 72, 74, 81, 88, 89, 96, 97, 104, 105, 113, 121, 129, 139, 147, 155, 163, 166, 171, 178, 187, 195, 202, 203, 206, 209, 214, 216, 217, 222-224, 227, 233, 237, 241, 245, 249, 305-319, 322, 324, 325, 334, 338, 340, 344, and 345.

The following text pages print Black and a match of Pantone's 347 Green: ii, 3, 43, 51, 59, 71, 79, 87, 95, 103, 111, 119, 127, 137, 145, 153, 161, 169, 177, 185, 193, 201, 213, 221, 231, 246, 257, 301, 303, 321, and 347.

Text pages 60 and 61 print in Black plus a match of Pantone's Reflex Blue, 299 Blue, 185 Red, 341 Green and 471 Brown.

Text page 256 prints in a match of Pantone's 347 Green only.

The balance of the text prints Black ink only with the following text pages printing black and white halftone illustrations: 14, 25, 27, 29-32, 52, 80, 112, 120, 128, 138, 146, 154, 162, 170, 179, 186, 194, 323, 326-333, 335-337, 339, and 341-343.

Facing pages throughout print to and must align across the bind. NOTE: No builds allowed for Pantone colors indicated.

NOTE: For all copies, using camera copy furnished, contractor must strip the GPO "For Sale" line on text page iv and the ISBN Bar Code on text page 350, both in black ink. Follow furnished positioning sheet for exact location.

Endleaves are blank.

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

NOTE: Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

DIGITAL DELIVERABLES: Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy. After receipt of an "OK to print", the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One DVD+R generated on Macintosh using InDesign CS3 and Photoshop in native and postscript application formats. Printer and screen fonts are included on the disk. A reprint sample to be used as a general guide.

NOTE: Minor change has been made to page iii - inserted 2008.

Camera copy for GPO "For Sale" line and ISBN Bar Code plus positioning sheet.

Pallet requirements sheet for St. Louis, MO destination.

GPO Form 952 Desktop Publishing - Disk Information.

One reproduction proof, Form 905 (R. 8/00) with labeling and marking specifications.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Text: Must be Sappi Corporation's White Opus Dull Coated Offset Book, basis weight: 70 lbs per 500 sheets, 25 x 38", no exceptions. All text paper used in each copy must be of a uniform shade.

Cover: Holliston's Kennett, Green #57600, Natural Finish or equal in all respects. Must match furnished sample.

Endleaves: White Ledger, basis weight: 32 lbs per 500 sheets, 17 x 22", equal to JCP Code J10.

Book Cover Board, 0.098" thick, equal to JCP Code R30.

COLOR OF INK:

see "Description" herein

PRINT PAGE: Head to Head

MARGINS:

Text: Inadequate gripper margins; bleeds throughout. Follow furnished electronic media/reprint sample.

Contractor to determine spine thickness and adjust backstrip, if necessary. Type must center on width of spine.

PROOFS:

One set of Digital color content proofs for entire publication. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product.) Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

PLUS--

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak

Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi FOR ALL PAGES WITH COLOR. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; gray scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

NOTE: Pantone colors may be substituted with a similar color but may not be built. Contractor to submit ink draw downs on actual production stock of all Pantone colors indicated herein.

Send proofs and ink draw downs together with the furnished media (copy, transparencies, electronic files) to the U.S. Government Printing Office, Contract Compliance Section, Stop: PPSC, Room C811, 27 G Street, NW, Washington, DC 20401. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages.

Proofs will be withheld not more than 10 workdays from receipt in GPO until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

BINDING:

Smyth (signature) sew with pasted, plain endleaves. Trim 3 sides, round, back, and headband with green and white headbands. Reinforce back with crash and strong paper liner. Case bind with 8 x 10-1/2" squares.

ADVANCE SAMPLE CASES: Prior to binding of the total production quantity, the contractor must submit two stamped sample cases for final approval. The contractor is cautioned that in the event of rejection or alteration of the advance samples, the GPO will consider production costs only up to and including stamping and presswork. If the contractor continues production beyond stamping and presswork without the approval of the Agency, they do so at their own risk. Send advance sample copies together with the furnished media (copy, transparencies, electronic files) to the U.S. Government Printing Office, Contract Compliance Section, Stop: PPSC, Room C811, 27 G Street, NW, Washington, DC 20401 Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages.

These samples must be identified as "Advance Sample Cases, Jacket 347-270". Contractor must not bind prior to receipt of "OK TO BIND".

Submit advance copies as soon as the contractor deems necessary in order to comply with the shipping schedule. Approval or disapproval of advance samples will be received by contractor within 7 workdays

after receipt in GPO.

PACKING:

Labeling and Marking: Include "Stock Number 008-029-00384-8" on all carton labels.

Pack suitably per shipping container.

Pallets are required

DISTRIBUTION:

Deliver 2,995 copies (includes 50 Departmental Random (Blue Label) copies) to: Transportation Officer, U.S. Army Publishing Agency Distribution Operations Facility, 1655 Woodson Road, St. Louis, MO 63114-6128. Deliver on workdays between the hours of 8 a.m. and 2 p.m., local time.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 5 copies plus furnished materials and one set of digital deliverables to: US Army Center of Military History, Attn: B. MacKenzie (202-685-2350), Building 35, Room 170, 102 4th Avenue, Fort McNair, Washington, DC 20319-5058. NOTE: Use side loading dock.

Deliver 200 copies marked "Sales Copies, Req. No. 9-01118" to: U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, Maryland 20707.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	-----Specified Standard-----
P-7. Type Quality and Uniformity-----	OK Press Sheets-----
P-8. Halftone Match (Single and Double Impression)-----	OK Press Sheets-----
P-9. Solid and Screen Tint Color Match-----	OK Press Sheets-----
P-10. Process Color Match-----	OK Press Sheets-----

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

P-7. OK Proofs, Furnished electronic media

- P-8. OK Proofs, Furnished electronic media
- P-9. Pantone Matching System
- P-10. OK proofs, Furnished electronic media

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."

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